



CAMPAIGN FINANCIAL DISCLOSURE REPORT
SUMMARY PAGE
(Please Print or Type)

Section I

Name of Candidate or Political Committee and Chairperson <u>Charles W. Hosack</u>		Office Sought (if candidate) <u>District Judge</u>	District (if any) <u>11 First</u>
Mailing Address <u>P.O. Box 2875</u>	<input checked="" type="checkbox"/> Check if address change.	City and Zip <u>HAYDEN 83835</u>	Home Phone <u>772-3706</u>
Name of Political Treasurer <u>James M. English</u>		Work Phone <u>772-4000</u>	
Mailing Address <u>P.O. Box 2875</u>	<input checked="" type="checkbox"/> Check if address change.	City and Zip <u>HAYDEN 83835</u>	Home Phone <u>772-3706</u>
		Work Phone <u>772-4000</u>	

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 1 / 1 / 02 through 5 / 12 / 02

- | | | |
|--|---|--|
| <input checked="" type="checkbox"/> 7 Day Pre-Primary Report | <input type="checkbox"/> 7 Day Pre-General Report | <input type="checkbox"/> Quarterly (April 30)
(only filed by ballot measure committees) |
| <input type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Quarterly (July 30)
(only filed by ballot measure committees) |
| <input type="checkbox"/> October 10 Pre-General Report | <input type="checkbox"/> Annual Report | |

Is this Report an amendment? Yes No Is this a Termination Report? Yes No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below, fill in the appropriate dates and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

I hereby certify that I have received no contributions and have made no expenditures during this reporting period from _____ / _____ / _____ through _____ / _____ / _____.

Section IV

SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Year*	\$ XXXXXX	\$ - 0 -
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ - 0 -	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 16,948.94	\$ 16,948.94
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 16,948.94	\$ 16,948.94
Line 5: Total Expenditures (Enter amount from page 2)	\$ 12,185.18	\$ 12,185.18
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 4,763.76	\$ 4,763.76

*This same figure should be entered on line 1 of all reports filed this calendar year.

**You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.

Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Section V

CONTRIBUTIONS PLEDGED - INCURRED EXPENDITURES

Contributions Pledged during this reporting period but not yet received: None \$ _____ (see attached Schedule C-2A)

Incurred Expenditures during this reporting period but not yet paid: None \$ 1,687.50 (see attached Schedule C-2B)

Return This Report To:
Pete T. Cenarrusa
Secretary of State
PO Box 83720
Boise ID 83720-0080
fax: (208) 334-2282

Section VI

CERTIFICATION

I James M. English, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

J. English
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee Charles W. Nosack	Report Covering the Period From <u>1/1/02</u> to <u>5/12/02</u>
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UNITEMIZED CONTRIBUTIONS

Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number <u>45</u>	Total Amount \$ <u>2003.73</u>
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UNITEMIZED EXPENDITURES

Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number <u>4</u>	Total Amount \$ <u>44.85</u>
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	Total This Period
<u>11</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 2,003.73
Itemized Contributions (total all Schedule A sheets)	\$ 14,945.21
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 16,948.94
<u>2</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 44.85
Itemized Expenditures (total all Schedule B sheets)	\$ 12,140.33
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 12,185.18

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee
Charles W. Hosack

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
____/____/____	1. <i>See Attached mails</i>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	2.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	3.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	4.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	5.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	10.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ _____	\$ _____	\$ _____
Total This Page (add columns A, B & C)		\$ _____		

SCHEDULE B
ITEMIZED EXPENDITURES
of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee
Charles W. Hosack

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
3/26/02	1. QUICKSLIKEN photo 319 FRONT ST COEUR D'ALENE, ID 83814	\$ _____	\$ 420 ⁰⁰
Purpose of Above Expenditure: Pictures of Candidate			
3/26/02	2. SYNERGISTIC SOLUTIONS, INC. 1415 MAVERICK LANE POST FALLS, ID 83854	\$ _____	\$ 1,020 ⁰⁰
Purpose of Above Expenditure: Campaign Advice			
3/1/02	3. USPS	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	4. See Attachment	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	5.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	6.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	7.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	8.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	9.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ _____	\$ _____
Total This Page (add columns A & B)			\$ _____

**SCHEDULE C-2B
EXPENDITURES INCURRED BUT NOT YET PAID**

Name of Candidate or Committee Charles W. Hosack	Report Covering the Period From 1/1/02 to 5/12/02
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Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service, but did not make payment before the end of the reporting period. Do not include these entries on Schedule B until you actually make payment.

Line 1: Incurred Expenditures of Less Than \$25.00 This Period: Total Number -0- Total Amount \$ _____

Date Incurred	Full Name, Mailing Address and Zip Code of Recipient	Amount Incurred
5/5/02	1. Synergetic Solutions Inc 1415 MAUERICK LANE POST FALLS, ID 83854	\$1,487.50
Purpose of Above Expenditure: Campaign Coordination and Advice		
5/9/02	2. Angie Prandersost 870 Lochmarae Hayden, ID 83835	\$200⁰⁰/₁₀₀
Purpose of Above Expenditure: Sign Placement		
___/___/___	3.	
Purpose of Above Expenditure:		
___/___/___	4.	
Purpose of Above Expenditure:		
___/___/___	5.	
Purpose of Above Expenditure:		
___/___/___	6.	
Purpose of Above Expenditure:		
___/___/___	7.	
Purpose of Above Expenditure:		
___/___/___	8.	
Purpose of Above Expenditure:		

Line 2: Total Amount of Incurred Expenditures \$25.00 or more \$ _____

Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount from line 1) \$ _____

Line 4: Total Amount of Incurred Expenditures this Period (add lines 2 and 3) Also enter this total in Section V, page 1. \$ _____

DATE/RECEIVED FULL NAME, MAILING ADDRESS
 COMMITTEE TO RETAIN JUDGE HOSACK
 CHARLES HOSACK CANDIDATE
 SCHEDULE A - ITEMIZED CONTRIBUTIONS
 CAMPAIGN FINANCIAL DISCLOSURE REPORT
 ALL PRIMARY - Greater than \$50.00 January 1, 2002 - May 12, 2002

	DATE/RECEIVED	FULL NAME, MAILING ADDRESS	CASH/CHECK	IN-KIND	LOANS
1	04/05/02	Robert C. Anderson N. 2750 Cranston Court Post Falls, ID 83854 Calendar Total	\$200.00		\$200.00
2	04/05/02	John P. Whelan, P.C. Attorney at Law 103 N. 4th Street Coeur d'Alene, ID 83814 Calendar Total	\$100.00		\$100.00
3	04/05/02	Sidney Smith, Attorney at Law The Coeur d'Alene P.O. Box 988 Coeur d'Alene, ID 83814 Calendar Total	\$100.00		\$100.00
4	04/03/02	Charles W. Hosack 1020 Mountain Ave. Coeur d'Alene, ID 83814 Calendar Total	\$500.00		\$500.00
5	04/05/02	Charles W. Hosack 1020 Mountain Ave. Coeur d'Alene, ID 83814 Calendar Total	\$1,000.00		\$1,500.00
6	04/05/02	William F. Boyd, Attorney at Law 601 Sherman Avenue, Ste. 1	\$300.00		

DATE/RECEIVED	FULL NAME, MAILING ADDRESS	CASH/CHECK	IN-KIND	LOANS
7 04/05/02	Stephen M. Ayers, Attorney at Law 1424 Sherman Ave., Suite 100 Coeur d'Alene, ID 83814 Calendar Total	\$200.00	\$300.00	
8 04/05/02	Gary A. Finney 387 South Center Valley Rd. Sandpoint, ID 83864 Calendar Total	\$100.00	\$100.00	
9 04/05/02	Jeffrey A. Jones P. O. Box 1634 Sandpoint, ID 83864 Calendar Total	\$250.00	\$250.00	
10 04/05/02	William Appleton 922 St. Maries Ave. Coeur d'Alene, ID 83814 Calendar Total	\$100.00	\$100.00	
11 04/03/02	John F. Magnuson, Attorney at Law Box 2350 Coeur d'Alene, ID 83814 Calendar Total	\$100.00	\$100.00	
12 04/03/02	James M. English, Attorney at Law P.O. Box 2875 Hayden, ID 83835 Calendar Total	\$200.00	\$200.00	
13 04/07/02	Alan R. Markizon 5748 W. Highland Coeur d'Alene, ID 83814 Calendar Total	\$100.00	\$100.00	

DATE/RECEIVED	FULL NAME, MAILING ADDRESS	CASH/CHECK	IN-KIND	LOANS
14 04/07/02	Michael Vrable, Attorney at Law Box 1652 Boise, Idaho 83701-1652 Calendar Total	\$100.00		
15 04/07/02	Marc E. Wallace 9810 Easy Street Hayden Lake, ID 83835 Calendar Total	\$200.00		
16 04/07/02	Glen Walker, Attorney at Law 702 N. 4th Street, Ste. 200 Coeur d'Alene, ID 83814 Calendar Total	\$100.00		
17 04/09/02	William D. Hohman 10216 Pine Rd. Hayden Lake, ID 83835 Calendar Total	\$100.00		
18 04/09/02	Harold F. Jacobsen 3333 148th Street, SW Apt. 339 Lynnwood, WA 98037 Calendar Total	\$500.00		
19 04/09/02	David M. Jacobsen 15302 - 40th Ave. W., #1-202 Lynnwood, WA 98037 Calendar Total	\$500.00		
20 04/09/02	Pierce Clegg N. 15206 Pinewood Way Hayden Lake, ID 83835 Calendar Total	\$100.00		
21 04/09/02	Edward C. Lockwood, Attorney at Law, PA 2115 Sherman, Ste. 209 Coeur d'Alene, ID 83814	\$100.00		

DATE/RECEIVED	FULL NAME, MAILING ADDRESS	CASH/CHECK	IN-KIND	LOANS
22 04/09/02	Dean & Kolts, Attorneys at Law 2020 Lakewood Dr., Ste. 212 Coeur d'Alene, ID 83814 Calendar Total	\$100.00	\$100.00	
23 04/11/02	Joy Richards 845 E. Overbluff Spokane, WA 99203 Calendar Total	\$100.00	\$100.00	
24 04/11/02	A. H. Parisot, Jr. 817 Elm Coeur d'Alene, Idaho 83814 Calendar Total	\$100.00	\$100.00	
25 04/15/02	Scott W. Reed P.O. Box A Coeur d'Alene, Idaho 83814 Calendar Total	\$200.00	\$200.00	
26 04/15/02	Stephen B. McCrea, Attorney at Law Box 1501 Coeur d'Alene, ID 83816 Calendar Total	\$100.00	\$100.00	
27 04/05/02	John A. Finney 3396 Selle Road Sandpoint, ID 83864 Calendar Total	\$75.00	\$75.00	
28 04/18/02	Edward J. Anson 608 NW Blvd., Ste 401 Coeur d'Alene, ID 83814 Calendar Total	\$100.00	\$100.00	
29 04/18/02	Harris/Dean Insurance	\$100.00		

	DATE/RECEIVED	FULL NAME, MAILING ADDRESS	CASH/CHECK	IN-KIND	LOANS
30	04/18/02	John Krapfl 1694 E. Hayden Hayden, ID 83835 Calendar Total	\$100.00		
31	04/18/02	Kenneth B. Howard, Attorney at Law Box 2528 Coeur d'Alene, ID 83814 Calendar Total	\$100.00		
32	04/18/02	Pat Acuff 112 Hazelwood Coeur d'Alene, ID 83814 Calendar Total	\$100.00		
33	04/18/02	Norman Gissel, Attorney at Law 1424 Sherman Ave., Ste 100 Coeur d'Alene, ID 83814 Calendar Total	\$100.00		
34	04/19/02	North Idaho Blueprint 1923 N. 4th Street, Ste 105 Coeur d'Alene, ID 83814 Calendar Total	\$100.00		
35	04/19/02	Joe Threadgill Box 1047 Coeur d'Alene, ID 83816 Calendar Total	\$100.00		
36	04/19/02	Dee Jameson 9120 N. Fieldstone Dr. Hayden Lake, ID 83835 Calendar Total	\$100.00		

DATE/RECEIVED	FULL NAME, MAILING ADDRESS	CASH/CHECK	IN-KIND	LOANS
37 04/19/02	Clayton Andersen N. 10012 McCoy Rd. Newman Lake, WA 99205 Calendar Total	\$200.00		\$200.00
38 04/19/02	Lukins & Annis, P.S. Attorneys at Law 1600 Washington Trust Financial Cntr. 717 West Sprague Avenue Spokane, WA 99201-0466 Calendar Total	\$1,000.00		\$1,000.00
39 04/22/02	John F. Magnuson, Attorney at Law Box 2350 Coeur d'Alene, ID 83814 Calendar Total	\$150.00		\$250.00
40 04/22/02	Elsaesser Jarzabek Anderson Marks & Elliott Attorneys at Law Box 1049 Sandpoint, ID 83864 Calendar Total	\$1,000.00		\$1,000.00
41 04/22/02	Holden & Sue Mitchell 7304 N. Valley Street Dalton Gardens, ID 83815 Calendar Total	\$100.00		\$100.00
42 04/22/02	Philip E. Dolan, Attorney at Law Box 1116 Coeur d'Alene, ID 83816 Calendar Total	\$100.00		\$100.00
43 04/22/02	Kenneth T. Jacobsen, Attorney at Law Box 1116 Coeur d'Alene, ID 83816 Calendar Total	\$100.00		\$100.00

	DATE/RECEIVED	FULL NAME, MAILING ADDRESS	CASH/CHECK	IN-KIND	LOANS
44	04/22/02	Magnuson, McHugh & Company, P.A. Certified Public Accountants Box 1379 Coeur d'Alene, ID 83814 Calendar Total	\$100.00		
45	04/22/02	Pat & Heidi Acuff 112 Hazelwood Coeur d'Alene, ID 83814 Calendar Total	\$100.00		\$200.00
46	04/22/02	Ron Moen 710 W. Dalton Coeur d'Alene, ID 83814 Calendar Total	\$100.00		\$100.00
47	04/24/02	David M. Jacobsen 15302 - 40th Ave. W., #1-202 Lynnwood, WA 98037 Calendar Total	\$500.00		\$1,000.00
48	04/24/02	Harold F. Jacobsen 3333 148th Street, SW Apt. 339 Lynnwood, WA 98037 Calendar Total	\$500.00		\$1,000.00
49	04/24/02	Schneidmiller Realty 1924 Northwest Blvd. Boulevard Center Coeur d'Alene, ID 83814 Calendar Total	\$100.00		\$100.00
50	04/24/02	Chapman Financial Services Box 7100 Coeur d'Alene, ID 83816 Calendar Total	\$100.00		\$100.00

	DATE/RECEIVED	FULL NAME, MAILING ADDRESS	CASH/CHECK	IN-KIND	LOANS
51	04/24/02	Kim E. London Box 1119 Post Falls, ID 83877-1119 Calendar Total	\$100.00		
52	04/29/02	H. F. Magnuson Box 469 Wallace, ID 83873 Calendar Total	\$200.00		
53	04/29/02	Paul L. Kirkpatrick Leveque, Kirkpatrick & Startzel, PS 1717 S. Rustle Spokane, Wa 99224 Calendar Total	\$100.00		
54	04/29/02	Jeanne and Raymond Givens 715 S. 12th Coeur d'Alene, ID 83814 Calendar Total	\$100.00		
55	04/29/02	Darius L. Ruen 4615 E. Highland Dr. Post Falls, ID 83854 Calendar Total	\$200.00		
56	05/06/02	Kenneth P. Ela P.O. Box 986 Hayden Lake, ID 83835 Calendar Total	\$100.00		
57	05/06/02	Michael J. Verbillis Box 519 Coeur d'Alene, ID 83814 Calendar Total	\$100.00		
58	05/06/02	Roger Baker 23316 Windy Ridge Ln	\$100.00		

DATE/RECEIVED	FULL NAME, MAILING ADDRESS	CASH/CHECK	IN-KIND	LOANS
59 05/06/02	Douglas and Pamela Potter 114 Lakeview Drive Coeur d'Alene, ID 83814 Calendar Total	\$200.00	\$200.00	
60 05/06/02	Vincent & Phyllis Rossi Box 425 Hayden Lake, ID 83835 Calendar Total	\$100.00	\$100.00	
61 05/09/02	David B. Scates 3212 N. 14th Street Coeur d'lene, ID 83815 Calendar Total	\$100.00	\$100.00	
62 05/09/02	Peter and Rosemary Erbland E. 3175 Fernan Hill Rd. Coeur d'Alene, ID 83814 Calendar Total	\$100.00	\$100.00	
63 05/09/02	Mountain Dental Mfg., Inc. Box 1669 Sandpoint, ID 83864 Calendar Total	\$100.00	\$100.00	
64 05/09/02	National Associated Properties Box 1322 Coeur d'Alene, ID 83816-1322 Calendar Total	\$200.00	\$200.00	
65 03/09/02	Charles W. Hosack 1020 Mountain Ave. Coeur d'Alene, ID 83814 Calendar Total		\$420.00	
				\$1,920.00

DATE/RECEIVED	FULL NAME, MAILING ADDRESS	CASH/CHECK	IN-KIND	LOANS
66 03/28/02	Charles W. Hosack 1020 Mountain Ave. Coeur d'Alene, ID 83814 Calendar Total		\$93.18	
67 03/28/02	Charles W. Hosack 1020 Mountain Ave. Coeur d'Alene, ID 83814 Calendar Total		\$68.00	
03/29/02	Charles W. Hosack 1020 Mountain Ave. Coeur d'Alene, ID 83814 Calendar Total		\$68.00	
04/12/02	Charles W. Hosack 1020 Mountain Ave. Coeur d'Alene, ID 83814 Calendar Total		\$172.79	
04/18/02	Charles W. Hosack 1020 Mountain Ave. Coeur d'Alene, ID 83814 Calendar Total		\$62.10	
04/24/02	Charles W. Hosack 1020 Mountain Ave. Coeur d'Alene, ID 83814 Calendar Total		\$1,020.00	
04/24/02	Charles W. Hosack 1020 Mountain Ave. Coeur d'Alene, ID 83814 Calendar Total		\$386.14	
04/24/02	Charles W. Hosack 1020 Mountain Ave. Coeur d'Alene, ID 83814 Calendar Total		\$180.00	
				\$3,790.21

DATE/RECEIVED	FULL NAME, MAILING ADDRESS	CASH/CHECK	IN-KIND	LOANS
	Calendar Total	=====		\$3,970.21
	Cash Contributions January 1, 2002 - May 12, 2002	\$12,475.00	\$2,470.21	
	Total Contributions January 1, 2002 - May 12, 2002 incl in kind	\$14,945.21		

DATE
 SCHEDULE B
 ITEMIZED EXPENDITURES
 \$25.00 OR MORE DURING
 January 1, 2002 - May 12, 2002
 Primary Election

NAME, ADDRESS OF RECIPIENT
 CANDIDATE CHARLES W. HOSACK

COLUMN A
 COLUMN B

DATE	NAME, ADDRESS OF RECIPIENT	COLUMN A (cash or check)	COLUMN B (in-kind)
1	03/09/02 Quicksilver Photos 319 Front Street Coeur d' Alene, Idaho 83814		
	Purpose of Expenditure Photo of Candidate - paid by candidate		\$420.00
2	03/26/02 Ali Shute Designs by Ali 604 E. 19th St. Post Falls, Idaho 83854		
	Purpose of Expenditure Campaign Designs (Signs etc) - pd by candidate		\$40.00
3	03/28/02 International Minute Press 101 Ironwood Dr. - Suite 135 Coeur d' Alene, Idaho 83814		
	Purpose of Expenditure Printing - paid by candidate		\$93.18
4	03/28/02 United States Postal Service 111 N. 7th St Coeur d' Alene, Idaho 83814		
	Purpose of Expenditure Stamps - paid by candidate		\$68.00
5	03/29/02 Kinkos 119 W. Appleway Coeur d' Alene, Idaho 83814		
	Purpose of Expenditure Copies - paid by candidate		\$30.05
6	04/12/02 US Postal Service 111 N. 7th Street Coeur d' Alene, Idaho 83814		
	Purpose of Expenditure Stamps - paid by candidate		\$68.00
7	04/12/02 International Minute Press 101 Ironwood Dr. - Suite 135 Coeur d' Alene, Idaho 83814		
	Purpose of Expenditure Printing - paid by candidate		\$172.79
8	04/18/02 Candidate Hosack 1020 Mountain Ave Coeur d' Alene, Idaho 83814		
	Purpose of Expenditure car expenses @ \$.345 mile 180 miles		\$62.10
9	04/19/02 Candidate Hosack 1020 Mountain Ave Coeur d' Alene, Idaho 83814		
	Purpose of Expenditure car expenses @ \$.345 mile 110 miles		\$37.95
10	04/22/02 Savvy Marketing, Inc 1801 Government Way Coeur d' Alene, Idaho 83814		
	Purpose of Expenditure Election marketing	\$4,640.00	
11	04/24/02 Synergistic Solutions, Inc		

DATE	NAME, ADDRESS OF RECIPIENT	COLUMN A	COLUMN B
12	04/24/02 Purpose of Expenditure election advisor - paid by candidate		\$1,020.00
13	04/24/02 Purpose of Expenditure Campaign letter printing - paid by candidate		\$386.14
14	04/24/02 Purpose of Expenditure Stamps - paid by candidate		\$180.00
15	04/25/02 Purpose of Expenditure car expenses @\$.345 mile 100 miles		\$34.50
16	04/30/02 Purpose of Expenditure car expenses @\$.345 mile 110 miles		\$37.95
17	05/01/02 Purpose of Expenditure Sign sticks/city sign fee	\$60.39	\$31.05
18	05/01/02 Purpose of Expenditure Election marketing	\$4,627.18	
19	05/09/02 Purpose of Expenditure Campaign Designs (Signs etc)	\$100.00	
20	05/09/02 Purpose of Expenditure car expenses @\$.345 mile 90 miles		\$31.05
Subtotal of Columns A & B		\$9,427.57	\$2,712.76
Total This Page			\$12,140.33